

CONTRACT

6946 Post Road, Suite 402 North Kingstown, RI 02852 Phone: 401-398-7552 Fax: 401-886-0855

Customer Name / Address	
Mercymount Country Day School	
35 Wrentham Road	
Cumberland, RI 02864	
*	

Date	Contract #
4/9/2015	16063
Service Start Date	Service End Date
07/01/2015	06/30/2016

For the above stated service period, OSHEAN agrees to sell and the customer listed above agrees to purchase Internet Service provided by OSHEAN as described herein. The parties herto understand that the customer is dependent upon receiving continued appropriations or budgeted funds to continue this agreement throughout its intended term.

Description	Months	Monthly Cost	Total
Internet Access; 25Mbps with guaranteed burst to 38Mbps	12	625.00	7,500.00
OSHEAN Spin No. 143005312			
	Total	-	\$7,500.00

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This is a one year service agreement. However, the customer has the right to extend the service for up to		Total		\$7,500.00	•
		Customer Signature	Sister Thurthe	Mulligan	
four additional one year ser service cycle begins July 1s amount to be invoiced is fo	st and ends June 30th. The	Print Name	MARTHA MULL	O	
subscription the customer selected which will be invoiced annually.		Title	Principal		
		Email Address	mmulligan	@mercymound	. 09
OSHEAN Signature	Me.	Phone Number	401- 333-50	,	J
Date	9/2015	Date	4-9-15	(')	
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